Memo

Quality Control

13-01-04

				,						DQA:	Date:	
NCR:	Yes	/ No		i		WORK ORDER NON-C		NFOR	MANCE / UPDATE	OA Classide		The state of the s
							_			QA Closed:	Date:	
Nork Ord	٠					DISPOSITION			AGAINST D	EPARTMENT,	PROCESS	
WOLK OLD	۲۱.			-		Rework	1		Skid-tube Crosstube	7	Water Jet	Engineering .
Part I	No.			į		Scrap	1 1		Machining Small Fab	Pro	d. Eng. Coor.	Quality 🚣
				-		Use-as-is	1		noforming Finishing	_	e/Packaging	₹ Other
NCR I	۷o.					Work Order Update			Large Fab Composite]	Supplier	
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Root				_ i		ption of work order update	ı	nitial	Action	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Description	Date	Verification (**)	QC Inspector
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		Centre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	}	Over/Under	tolerance	Temperature/Cure
	L	Cracks		i		Broken/Damaged	_	ł .	ion Incomplete	Part Incorre	-	Weld
	L	Crushed/C	Crimped.	;	_	Burrs	<u> </u>	i	tions Incomplete/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs		-		Contamination	\vdash	Mainte	<u> </u>	Part Moved		
		Heat Treat			<u> </u>	Countersink	<u> </u>	Mislabe	j- -	Positioned V		-
		Inspection		Tube	<u></u>	Cut Too Short	<u></u>	Misread	d	Power Loss/	Surge	Other
		Ripples in		1	<u> </u>	Drill Holes	<u> </u>	Offset				
	lacksquare	Torque W		1	n	Drawing	\vdash	1	Calibration			
		Turning Se	•		<u> </u>	Finish		1	Sequence			
		Wave/Twi	ist in Tub	e !	1	Folio		Outside	Dimensions			

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

November-30-12	2 9:20:00 AM					 		
Item ID: Revision ID:	647.1913			Accept	*N900040	1100*	Setup Start	*NS1*
Item Name:	Tee						Stop	*NS2*
Start Date: Required Date:	11/30/12 12/21/12	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item ID: Customer:			
Reference:			• • • • • • • • • • • • • • • • • • •					
Approvals:	Process Plan	n:	Date:	Tooling:	Date:		Run Start Stop	*NR1*
	QC:		Date:	SPC (Y/N):	Date:		зюр	*NR2*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID Tool #	Plan Acc		Reject Insp. Number Stamp
130		QC8- Inspect parts - secon	nd check	0.00	11			
130 QC Quality Control		Memo		0.00	(ful 13.	0/.07	4-8	
140		Outsource process-Anodiz	ze per QSI017 4.1.10.1	0.00			1 (P	
140 Outsource4		Memo		0.00		_(Z 13/00	2/04 (4)
Outsource process -	Anodize	Issue P/O: Black Anodiz	19017 ze as per Dwg 646.3800					
150		Receive & Inspect for Dar	mage & Mat'l Certs	0.00				
150 Packaging		Memo		0.00		1	143/2/	4(0)
Packaging	•		* . 	•				
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				!							DQA:	Date:	,
NCR: Y	'es	/ No				WORK ORDER NON-	COI	VFOR	MANCE / UPI	DATE	•		
											QA Closed:	Date:	•
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part N	-					Rework Scrap			Skid-tube Machining	Crosstube Small Fab	-1	Water Jet	Engineering Quality
NCR N	lo.	.				Use-as-is Work Order Update		inern	noforming Large Fab	Finishing Composite	Rec/Stor	e/Packaging Supplier	Other
Root					Descri	ption of work order update	T	Initial	Act	ion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector
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į		Crushed/C	Crimped)	,		Burrs		Instruct	ions Incomplete/U	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs			ļ	Contamination	L	Mainte	enance		Part Moved		
	_	Heat Treat	t			Countersink	L	Mislabe	eled		Positioned V	/rong	
Į		Inspection		Tube		Cut Too Short		Misread	t		Power Loss/	Surge	Other
		Ripples in	Bend	i		Drill Holes		Offset					
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]	Wave/Twi	ist in Tub	e		Folio		Outside	Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde November-30-12				*94	139*					Page 3
Revision ID:	647.1913			Accept	*N900	<u>04010</u>) () *	Setup Star Stop	1.71	S1*
Item Name:	Tee .		•					Stop	$^{\prime}$ $^{\prime}$ N	S2*
	11/30/12	Start Qty: 4.00	*4*		Cust Item 1	ID:	•			
Required Date:	12/21/12	Req'd Qty: 4.00	*4*		Customer:					•
Reference:	<u> </u>						-	D Store		
Approvals:	Process Pl	an:	Date:	Tooling:	D:	ate:		Run Star	1/1	R1*
	QC:		Date:	SPC (Y/N):	D	ate:	· —	Stor	` *N	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool # Pla Coo		Reject Qty	Reject Number	Insp. Stamp
155		QC5- Inspect part compl	leteness to step on W/O	0.00						
155 QC Quality Control		Мето		0.00 PAS	136466		- B		•	-
160		Spray Painting per QSI0	05 4.2	0.00						;
160				0.00				Ø	_Ø	A),
SprayPaint Spray Painting		Memo PRIME AS	PER DWG, SEE NOTE #2	0.00					•	13-3-22
opiay i amung			4860-50 PRIMER BATC							
170		OC14- Inspect Spray Pa	int	0.00	•					DAS

0.00

Memo

170

Quality Control

							DQA:	Date:	- در
NCR: Ye	s / No		ř	WORK ORDER NON-	CONFORI	MANCE / UPDATE	QA Closed:	Date:	5.
Work Order:				DISPOSITION		AG	AINST DEPARTMENT	/PROCESS	
Part No				Rework Scrap Use-as-is Work Order Update	- 1	Machining Sm.	├ ──	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Description of work order update	Initial	Action	Sign &		
Cause	Date	Step	Qty	or Non-conformance	Chief Eng	Description	Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling			+						
Operator			,						4
Material		1	+						
Setup					1				
Other									
Process			1						
Supplier									
Training									

Landing Gear General Bend Grain Pressure/Forced Ovalized Bending BOM/Route Hardware Temperature/Cure Centre Not Concentric to O/S Over/Under tolerance Weld Cracks Broken/Damaged Inspection Incomplete Part Incorrect Crushed/Crimped. Burrs Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Maintenance Cuffs Contamination Part Moved Mislabeled Countersink Positioned Wrong Heat Treat Power Loss/Surge Other Inspection Strip in Tube Cut Too Short Misread Ripples in Bend Drill Holes Offset Out of Calibration Torque Waves in Extrusion Drawing Turning Sequence Out of Sequence Finish Folio Wave/Twist in Tube **Outside Dimensions**

FAULT CATEGORY

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Unapproved

Work Orden				*941	139*						Page 4
Item ID: Revision ID:	647.1913		F	Accept	*N900	<u>0401</u>	೧೧ *	Setup	Start	*N.	S1 *
Item Name:	Tee								Stop	*N.	S2*
Start Date:	11/30/12	Start Qty: 4.00	*4*		Cust Item II	D :					
Required Date:	12/21/12	Req'd Qty: 4.00	*4*		Customer:						-
Reference:								_	64 - 4		
Approvals:	Process P	lan:	Date:	Tooling:	Da	te:		Run	Start	*NF	₹1*
	QC:		Date:	SPC (Y/N):	Da	te:			Stop	*NF	₹2*
Sequence ID/ Work Center II)	Operation Description Identify as per dwg & St	ock Locations + 523	Set Up/ Run Hours	Tool ID		lan Acce Code Qty	ept Re Qt		Reject Number	Insp. Stamp
180 Packaging		Memo		0.00			<u></u>	_/_	41.4 —]	7/2	3 5
Packaging		***IDENTI	FY AS PER APICAL MPP-1	120 BY STAMPING P#	# AND REV***						
190		QC21- Final Inspection -	Work Order Release	0.00					۸	, / ,	60
190		Qe21 Timai mopeetten		0.00					13	141	18 V
QC		Memo		0.00						• • •	
Quality Control											

MBON. 8

NCR:	Yes	/	No

DQA: _____ Date: ____

NCR:	ICR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE													
												QA Closed:	Date:	` `
Work Orde	er:						DISPOSITION				AGAINST DE	PARTMENT/	PROCESS	
Part N	•						Rework Scrap		Skid-tube Crosstube Machining Small Fab			-∤	Water Jet	Engineering Quality
NCR I	lo.						Use-as-is Work Order Update			Large Fab	Finishing Composite	Rec/Stor	e/Packaging Supplier	Other
Root					Desc	rip	tion of work order update	Ī	nitial	Act	ion	Sign &		
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								AUL	T CATE	JURY				
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		Turning Se		usivi	•		Finish	\vdash	4	equence				
		Wave/Twi		e	ł		Folio	\vdash	•	Dimensions				
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H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

November-30-12 9:28:06 AM

Page 1

Work Order ID:

94139

Parent Item:

647.1913

Parent Item Name:

Tee

Start Date: 11/30/12

Required Date: 12/21/12

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP REV:A NEW ISSUE 12-10-22 JLM VERIFIED:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.1913E	,	Manufactured	No				f	0.0000		5.26315 7	9		
Tee													

M91664

6.5 90 13-01-04

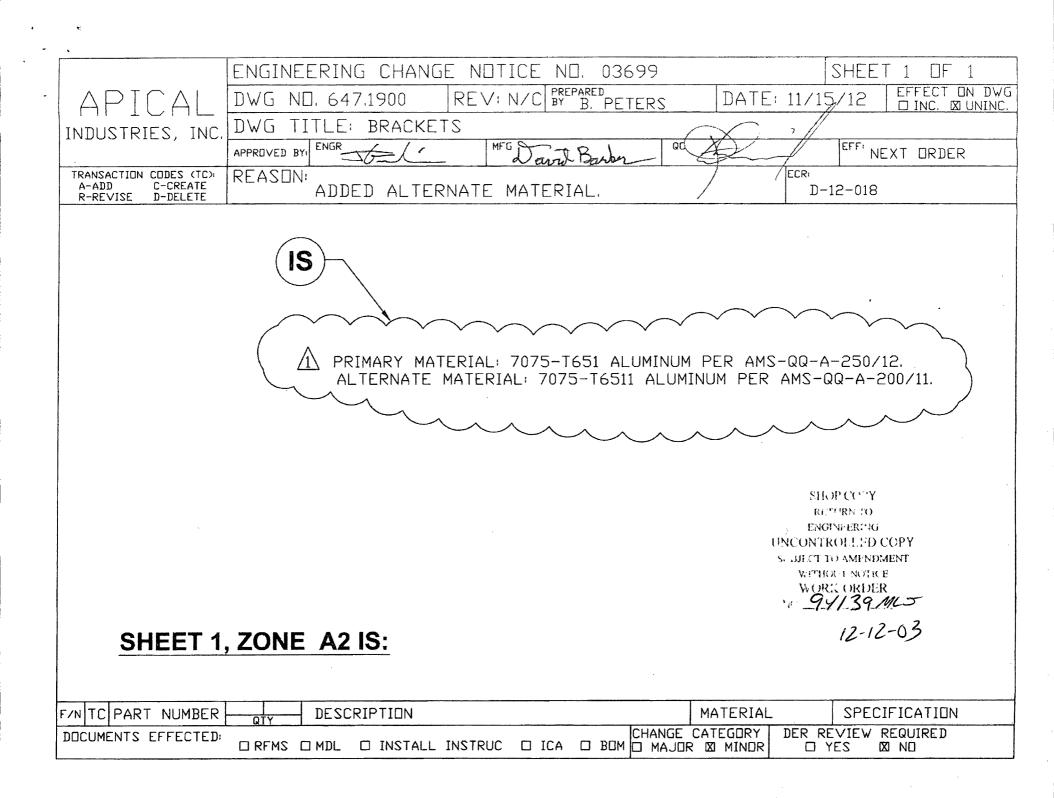
										DQA:	Date:	,	
NCR: Yes	/ No				WORK ORDER NON-O	COI	NFORM	MANCE / U	PDATE	QA Closed:	Date:	•	~
Work Order:			I)		DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
					Rework]		Skid-tube	Crosstube		Water Jet	Engineering	
Part No.					Scrap		ſ	Machining	Small Fab	Pro	d. Eng. Coor.	Quality	
					Use-as-is		Therm	noforming	Finishing	Rec/Stor	e/Packaging	Other	
NCR No.					Work Order Update			Large Fab	Composite		Supplier		
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Root				Descri	ption of work order update	ı	nitial	Α	ction	Sign &			
Cause	Date	Step	Qty	•	or Non-conformance	Ch	ief Eng	Des	scription	Date	Verification	QC Inspect	tor
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Material													
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Other						1							

Landing Gear General Pressure/Forced Grain Ovalized Bending Bend BOM/Route Centre Not Concentric to O/S Hardware Over/Under tolerance Temperature/Cure Cracks Broken/Damaged Inspection Incomplete Weld Part Incorrect Burrs Wrong Stock Pulled Crushed/Crimped_ Instructions Incomplete/Unclear Part Lost/Missing Part Moved Cuffs Contamination Maintenance Countersink Mislabeled Positioned Wrong **Heat Treat** Cut Too Short Power Loss/Surge Other Inspection Strip in Tube Misread Drill Holes Offset Ripples in Bend Torque Waves in Extrusion Drawing Out of Calibration Finish Out of Sequence Turning Sequence Folio Wave/Twist in Tube **Outside Dimensions**

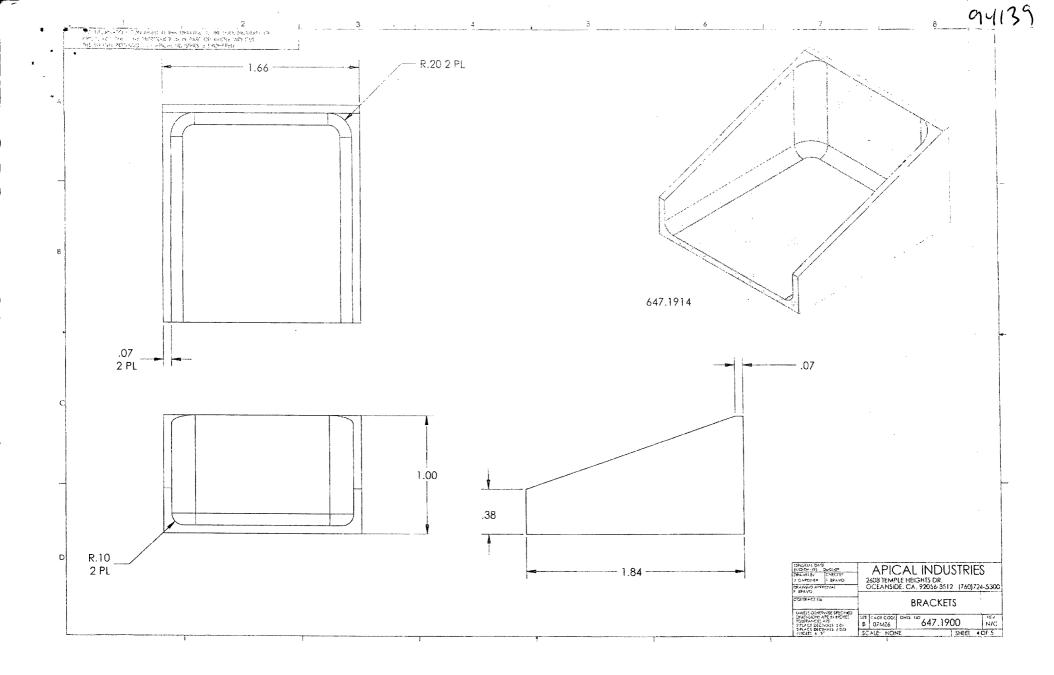
FAULT CATEGORY

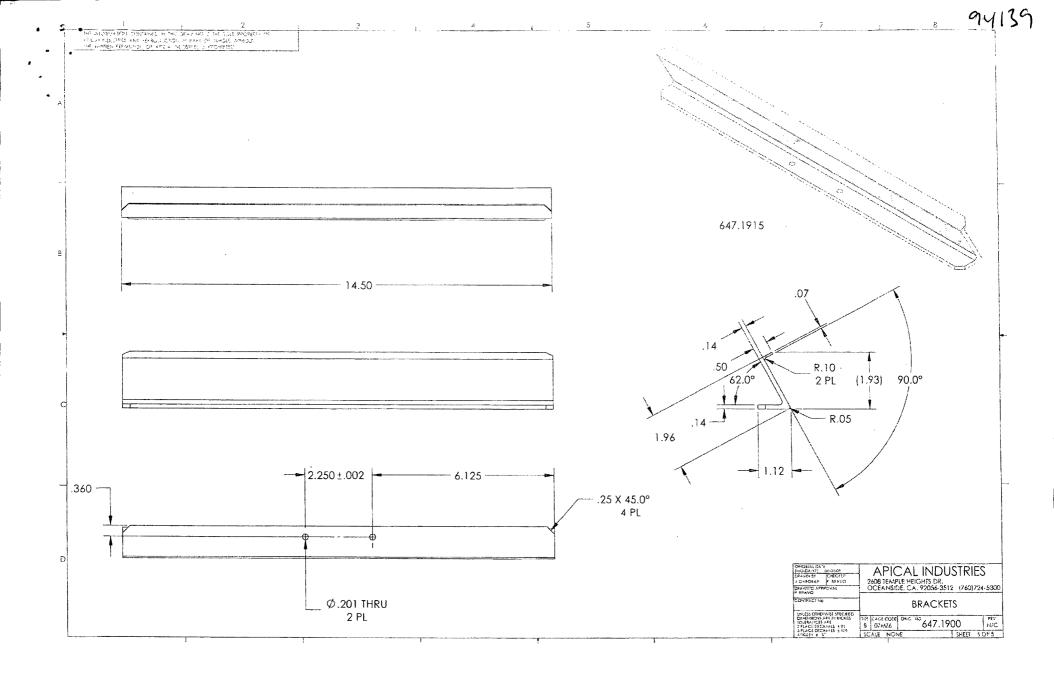
H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Process
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	•	ACN.		70 Marie 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	NOTES:			
A	MATERIAL: ALUMINUM 7075-1651 PER AMS-QQ-A-250/12 ⚠ FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE III.			
The second second second	FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE III. CLASS 2. COLOR BLACK; CARDINAL 4860-50 PRETREATMENT PRIMER PRIME IAW MIL-P-23377 J TYPE I CLASS N			
	3 DEBURR AND BREAK ALL SHARP EDGES	<u> </u>		***************************************
	4. IDENTIFY IAW MPP-120			
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d	4 PL	A D	· A	UNINCORPORATED ECN(s)
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	2.06	90.0°	2.53	647.1915 SUPPORT ANGLE △ △ △
				647.1913 TEE △ △ 647.1912 BRACKET, UH △ △ 647.1911 BRACKET, RH △ △
О			on on	647.1910 CUP A A FIND# PART# DESCRIPTION MATL SPEC. PARTS LIST
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	SECTION A			BRACKETS
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DART AEROSPACE LTD	Work Order:	94139
Description: Brackst Tee	Part Number:	647.1913
Inspection Dwg: 647.1900 Rev: N/C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
14.80	£.010	14.804			31006	Heighobuage
6.275	±.005	6278			લ	
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,500	土1005	.497			RAZG	Sus
163 × 1150	±.010/1/2°	,63×45°			, ,	
,25×45°	=010/1/6		-		11	
-						
		`.				

Measured by:	A.	Audited by:	Preliminary Approval:	
Date:	13-01-04	Date: 13.01.07	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62213

Date: 13-Feb-13

То

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

- 11. 010-002-0	Fax. 013-032-1185	FH	. 613-632-5200	Fax: 613-632-1185
Terms		Ship Via		
Quantity	Description	·		
1 lot	Part: ASST		Rev:	
101	5 PCS D3299-1 12 PCS D3299-5 8 PCS D3299-7 16 PCS 647.1710 4 PCS 647.1711 5 PCS 647.1913 10 PCS 647.1915 12 PCS 646.3610 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2			
	32 PCS 647.2511 PASSIVATE PER QQ-P-35 Job: 20130091	PO: PO19017	Line:	· .
	Certificate of Conf	ormance		
	A.T.G. Industries certifies that all items in with all requirements, specifications and ISO 9001 : 2008 REG ATG SALES-2010 TEIDATE : 13/2/13 CERTIFIED SIGNATURE : RECEIVER SIGNATURE :	drawings referenced in	conformance the purchase order.	